*** ORIGINAL REV#0 ***

> DV AGY #

REF: TEL# 703 528 7800 CREDIT ADVISORY: AGENCY ONDER WORKSHEET

FAX# 703 528 7880 CREDIT RISK !!!
HARRIS REPORT PROM REP

*** WDCW-TV ***

AGY. ADV. ZAME NAME STRATEGIC NEBIXIES ESPECIAL COMMITTEE 3299 K. STREET NW, SUITE 200 SALES PRSN 対はより配 具世》。 # NAME STEPHEN SZOSTAK OFF. # SALESMAN *

WASHINGTON, 20007 -VM DAVE CLARK

CONTRACT # 6112509 COMMENTS: (LINE, ORDER, INVOICE) CLASS: NATL.

ORDER

FLIGHT DATES OCT17/12 PROCT NRSC LOCAL REGIONAL

CITY TAX STATE TAX OCT23/12 WK-1 CO-OP BILLING NEEDED SATE APRIL/12

17.26

SCHEDULE

CON

CM

THIS IS A CASH IN

ADVANCE

BEF:

TO: NSA WDCW
FROM: GREG FOR DAVE
NEW ORDER
TTL...\$9300...11X
THX PLS CFM, 4/11/12

Fid wan & 0 13

:LINE#:REP PROGRAM PROGRAM PROGRAM PROGRAM (J 4 ω :CD: 730P-800P 700P-730P 700P-730P 630P-700P 630P-700P 2.5 MEN 2.5 MEN HOW I MET HOW I MET TIME PERIOD YOUR MOTHER YOUR MOTHER LGTH 30 30 30 30 30 SEC 3 \$1,200.00 \$1,100.00 \$1,100.00 \$400.00 \$400.00 RATE 10/17 10/22 10/17 10/22 10/17 START 10/19 10/23 10/19 10/23 10/19 DATE :SPTS: 4 N N F-4 ω HUVT W-F M-TU M-TU WIF DAYS : TOTL: N μ ω

PROGRAM

2.5 MEN

GINAL MEVEO ***

REP: TEL# 703 528 7800
CREDIT ADVISORY: AGENCY CREDIT RISK | | |
ORDER WORKSHEET
HARRIS REPORT FROM REP |

OCT/12 * CINDS CONTROL OF THE STREET CONTROL OF THE PROGRAM : PROGRAM \$9,300.00 ø : CB: ** 1200N-300P 730P-800P SEC FIBL N.S MEN TIME PERIOD LGTH : SEC 30 30 \$900.00 \$1,200.00 RATE 10/20 10/22 DATE 10/23 10/20 DATE : /WK: INVT : μ TEROM REP APRIL/12 17.2

*** WDCW-TV ***

THE WEEK: DAYS :TOTL:

WK: INVT: SPTS: SAT

CONTRACT TOTAL TOTAL SPOTS

\$9,300.00

ARKET TOTALS \$930,000

VC- NSI EMOS- RA35+*

WDCW 18

WJLA 29% WUSA 17% WRC CABL 0%

34% WTTG 19% WPXW 0%

WDCA 08